

# Work Order ID 75741

**\*75741\***

Page 1

Friday, October 28, 2011 12:28:17 PM

Item ID: D206-642-114 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Skidtube RH  
 Start Date: 10/28/2011 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 12/15/2011 Req'd Qty: 1.00 **\*1\*** Customer:

## Reference:

Approvals: Process Plan: *[Signature]* Date: 11-10-28 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***  
 Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D206-642	O

*M.L.J. 11/11/17*

100 0.00

**\*100\*** DOCUMENT CONTROL  
 DC Memo 0.00 *CHOW*  
 Document Control Photocopy bluefile & type labels per PPP206-642-114 *CHG001*  
*K10112 CHG002* *CHOW* *Siz/01/09*

110 0.00

**\*110\*** Pick Kit  
 Packaging Memo 0.00  
 Packaging *12/1/17*

120 0.00

**\*120\*** QC4- 100% Inspect kits for completeness 0.00  
 QC Memo 0.00 *Siz/01/09* *(XL)*  
 Quality Control

**B76626RH**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 75741

**\*75741\***

Page 2

Friday, October 28, 2011 12:28:17 PM

Item ID: D206-642-114 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Skidtube RH  
 Start Date: 10/28/2011 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 12/15/2011 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 <b>*130*</b> Packaging	Packaging	0.00							
	<b>Memo</b> Identify and pack for shipping as per PPPD206-642-114 K10112 Location: <u>RA</u> PPP Rev: <u>RA</u>	0.00							
140 <b>*140*</b> QC Quality Control	QC21- Final Inspection - Work Order Release	0.00							
	<b>Memo</b>	0.00							

*Handwritten signature*

*12/11/11*  
*ME*  
*12-0410*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, October 28, 2011 12:28:24 PM

Page 1

Work Order ID: 75741

**\*75741\***

Parent Item: D206-642-114

**\*D206-642-114\***

Parent Item Name: Skidtube RH

Start Date: 10/28/2011

Required Date: 12/15/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10.12.08 PER REV.N DD VERF:EC  
11.09.23 ADDED K10112 DD VERF:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D206-642-151

Manufactured

No

110

Each

0.0000

1

1

**\*D206-642-151\***

Replacement Skidtube

K10112

Manufactured

No

110

Each

0.0000

1

1

**\*K10112\***

Saddle, Skidtube 206

\*\*

\*\*

*B76608*

*B75570*

*12/15/11*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries